



# PURCHASE ORDER

Page: 1 of 3



P.O. No: 60129000003339  
Solicitation Number: 0000003084  
P.O. Date: 12/01/2015  
Delegated Purchase

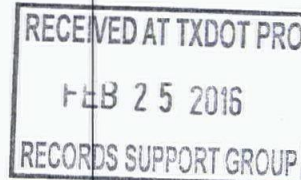
To:  
**SUPPLY INNOVATIONS COMPANY, LL**  
200 CHIHUAHUA ST STE 100  
USA  
SAN ANTONIO TX 78207-6330  
United States

Agency To Invoice:  
60129\_Central Stock Branch  
FIN\_INVOICES@TXDOT.GOV  
TXDOT -FIN, VOUCHER PROCESSING  
125 E 11TH ST  
AUSTIN TX 78701-2483  
United States

VENDOR ID: 1300438759-\*00

BUYER: Oshel, Tammy

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: ATLANTA DISTRICT HEADQUARTERS See Detail Below</p> <p>20142669009 GLOVES, PVCSMOOTH GAUNTLET, LEAK-PROOF, TOUCH PVCCOATED TO RESIST CHEMICALS AND ABRASION(OUTWEARING LEATHER), TRIPLE-LAYER Promise Date: Dec 18, 2015</p> <p>SHIP THIS ITEM TO THIS LOCATION: SEGUIN REGIONAL SUPPLY CENTER 2024 HWY 46 NORTH SEGUIN TX 78155-2206 United States</p> <p>201-42-66-9009 (FOR TXDOT INTERNAL USE ONLY)</p> <p>MANUFACTURER: LIBERTY</p> <p>PART NO.: 2523 CONSTRUCTION OF FOAM INSULATIONSANDWICHED BETWEEN A LAYER OF 100%-COTTON JERSEY AND 100%-COTTON INTERLOCKPROVIDING PROTECTION FROM COLD WHILELOCKING IN WARMTH. LOW- TEMPERATURECOMPOUND REMAINS FLEXIBLE EVEN IN SUB-ZERO TEMPERATURES. WRINKLE-FINISH PRO- VIDES ADDITIONAL RESISTANCE TO ABRASIONAND CHEMICALS, INCLUDING AN EXCELLENTGRIP, WET OR DRY. GLOVES SHALL HAVEWING THUMB AND CURVED FINGERS. MINIMUMOVERALL LENGTH TO BE 12 INCHES. MEN'SSIZE. EXAMPLE: BEST LARGE ORANGENSULATED SUPER FLEX 75-10 12- INCHGAUNTLET, CORDOVA 5700G, OR EQUAL.</p>	120.00	PR	\$3.94	\$472.80
2	<p>34556331055 HARD HAT PARTS AND ACCESSORIESBAND; SWEAT; 4.5 IN. X 9 IN. Promise Date: Dec 18, 2015</p> <p>SHIP THIS ITEM TO THIS LOCATION: ATHENS REGIONAL DIST. CENTER</p>	1,000.00	EA	\$1.85	\$1,850.00



**E-MAILED** 12-1-15 *Two*

*Tammy L. Oshel*  
Tammy L. Oshel

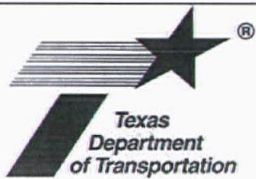
Purchaser V

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.

FILE COPY



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 AUSTIN TX 78701-2483  
 United States

VENDOR ID: 1300438759-\*00

BUYER: Oshel, Tammy

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	2400 N.E. LOOP 7 ATHENS TX 75752 United States				
	345-56-33-1055 (FOR TXDOT INTERNAL USE ONLY)				
	MANUFACTURER: WELDAS				
	PART NO.: 20-3200				
3	20140150606 GLOVES, SPLIT COWHIDE, MECHANICS,MEDIUM, RED STEER MODEL NO. 1527 OREQUAL Promise Date: Dec 18, 2015	288.00	PR	\$9.18	\$2,643.84
	SHIP THIS ITEM TO THIS LOCATION: ATHENS REGIONAL DIST. CENTER 2400 N.E. LOOP 7 ATHENS TX 75752 United States				
	201-40-15-0606 (FOR TXDOT INTERNAL USE ONLY)				
	MANUFACTURER: MCR				
	PART NO.: 903M				
4	20140454105 GLOVES, LEATHER, ALL GRAIN, TOP COWHIDE.XX- LARGE.EXAMPLES: VALLEN 3211XXL, RADNOR64057487, OR EQUAL. Promise Date: Dec 18, 2015	1,200.00	PR	\$4.98	\$5,976.00
	SHIP THIS ITEM TO THIS LOCATION: ATHENS REGIONAL DIST. CENTER 2400 N.E. LOOP 7 ATHENS TX 75752 United States				
	201-40-45-4105 (FOR TXDOT INTERNAL USE ONLY)				
	MANUFACTURER: LIBERTY				
	PART NO.: 6137-XXL				
5	34580645314 RESPIRATOR KITS, DISPOSABLE, DESIGNED.PAINT SPRAY/PESTICIDE RESPIRATOR KIT,MEDIUM, 3M 5000 SERIES 42CFR 8452P71 Promise Date: Dec 18, 2015	10.00	KIT	\$18.33	\$183.30
	SHIP THIS ITEM TO THIS LOCATION: ATHENS REGIONAL DIST. CENTER				





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VENDOR ID: 1300438759-\*00

BUYER: Oshel, Tammy

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>2400 N.E. LOOP 7 ATHENS TX 75752 United States</p> <p>345-80-64-5314 (FOR TXDOT INTERNAL USE ONLY)</p> <p>MANUFACTURER: 3M</p> <p>PART NO.: 52P71</p> <p>The following comments apply to the entire Order.</p> <p>TXDOT TERMS AND CONDITIONS ARE AVAILABLE ON TXDOT INTERNET HOME PAGE AT URL: WWW.TXDOT.GOV</p> <p>CLICK ON "BUSINESS", CLICK ON "FIND A FORM OR PUBLICATION?" UNDER "HOW DO I", CLICK ON "CONSULTANTS AND CONTRACTORS" UNDER "FORMS &amp; PUBLICATIONS", CLICK ON "PUBS/REPORTS" ICON FOR "PURCHASING SPECIFICATIONS AND REFERENCE DOCUMENTS", CLICK ON "PDF" FOR "TXDOT TERMS AND CONDITIONS, REVISED DECEMBER 2014."</p> <p>DELIVERIES SHALL BE MADE BETWEEN 8 AM AND 4 PM MONDAY THRU FRIDAY, EXCEPT ON REGULARLY OBSERVED STATE OR FEDERAL HOLIDAYS.</p> <p>F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED AS PER PARA. 2.03 OF THE TXDOT TERMS AND CONDITIONS, DECEMBER 2014.</p> <p>TXDOT PURCHASING POINT-OF-CONTACT: NAME: TAMMY OSHEL, CPPB, CTP PHONE NUMBER: 512-416-4761 FAX NUMBER: 512-416-4782 EMAIL: TAMMY.OSHEL@TXDOT.GOV</p> <p>DELIVERY: 10-14 DAYS</p> <p>VENDOR IS CAUTIONED TO SHIP ONLY THE QUANTITY OF ITEMS ORDERED. TXDOT IS NOT OBLIGATED TO ACCEPT ANY ITEMS EXCEEDING THE QUANTITY STATED ON THE PURCHASE ORDER. OVERAGES MAY BE RETURNED TO THE VENDOR AT THE VENDORS EXPENSE. IF THE VENDOR REFUSES THE RETURN, THE OVERAGE WILL BE HANDLED AS A GIFT TO THE STATE.</p> <p>TXDOT WILL ACCEPT PARTIAL OR EARLY DELIVERY OF THIS PURCHASE ORDER.</p>				
Total PO Amount					\$11,125.94